



RECEIVED  
CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
FIELD ALTERATION REQUEST

Form PW-15-AVIATION  
Rev. 3/2006  
(Submit 6 Originals)

Date Prepared: September 19, 2007 Field Alteration: 26 Project No. 33-00208

Project Name: Project 3 - Volume 1 - Terminal 2 Tenant Relocation & Selective Demolition  
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

1) Provide Six (6) 4 inch conduits for AT&T, Matrix and airport cabling.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

1) The original documents specify communications conduits to be installed against the south wall of Terminal 2 to contain new cabling. The drawings note to see architectural phase 1 roof plan for continuation of conduit across roof. However, this drawing does not show conduits to be installed. The installation of conduits across the roof is required as noted in the documents to contain new cabling.

Field Alteration will result in change to Contract Cost as:	[ x ]	Increase	[ ]	Decrease	\$	33,519.90
Field Alteration will result in change to Contract Days as:	[ ]	Increase	[ ]	Decrease	# Days	0
(To be negotiated by the Contractor and the City.)	[ ]	Working Days	[ ]	Calendar Days		0

REQUESTED BY:

Program Management Team

City, Consulting Engineer/ Architect, Other (Please Specify)

Date

Contractor

Project Manager

Constructors & Associates, Inc.

Date

RECOMMENDED BY:

3D International

Date

Construction Manager

Program Management Team

Date

Area Manager

Date

Program Management Team

APPROVED BY:

Interim Planning & Engineering Manager

Date

Director of Public Works (If over \$25,000)

Date

FOR CITY USE ONLY

Ordinance Required:	[ ] Yes [ ] No	[ ] FA \$25,000 (+ or -)	Additional Funds Required:		
WBS Element:	33-00208-05-02-01		WBS Element:	33-00208-05-02-02	
Original Contract Amount:	\$2,409,500.00		Construction Contingency:	\$361,425.00	
Previous Approved FAs:			Previous Approved FAs:		
This Field Alteration:			This Field Alteration:		
Total:			Total Field Alterations:		
			Balance:		
Vendor #:	1019274	Ordinance #:	2006-10-12-1188	Ordinance Date:	10/12/2006
Purchase Requisition #:		Contract #:	4600004917	Purchase Order #:	4500089207

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide six (6) originals with supporting documents.

**CITY OF SAN ANTONIO  
SAN ANTONIO INTERNATIONAL AIRPORT  
Project 3 - Volume 1 - Terminal 2 Tenant Relocation and Selective Demolition  
FIELD ALTERATION NO: 26**

**SUMMARY OF COSTS**

Description: Provide Three (3) 4 inch conduits for AT&T, Matrix and airport cabling.

01) Cost of the subcontract work	\$15,584.00
Self-Performed Work	\$345.00

Subtotal:	\$15,929.00
15% Fee:	\$51.75

Total Direct Job Cost:

	\$15,980.75
5%	\$779.20

Net Add to Contract: \$16,759.95 PCO 18

02) Cost of the subcontract work	\$15,584.00
Self-Performed Work	\$345.00

Subtotal:	\$15,929.00
15% Fee:	\$51.75

Total Direct Job Cost:

	\$15,980.75
5%	\$779.20

Net Add to Contract: \$16,759.95 PCO 19

Grand Total: \$33,519.90